

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Payment of `23,323/- (`6609.36 /-, `3027.52 /-, `3,319.2 /-, `1926.8/-, `2978.04 /-, `3021.37 /-, `2440.58/-) (Rupees Twenty three thousand three hundred and twenty three only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 992

Dated 12<sup>th</sup> March, 2014

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice No.73114572,  
73112564,73115043,73112762,73115042, 73112663,73115039,73112661,  
73115041,73112660,73115040,73112745,73115044, Dt.25.07.13,  
Dt.16.08.13 & 22.08.13.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished meter reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1.	M5616130034 Aficio MP 5000B	CM. Camp Office	125921/ 142075	16154	0.36 Ps.	30-04-13 to 30-06-13	6609.36 /-
2.	K4541200095 Aficio MP 2060/Dsm 660	CPRO to C.M Peshi	1187238/ 1193433	(2994+3201) 6195	0.43 Ps	14-06-13 to 22-08- 13	(1463.18+1564.34) 3027.52 /-
3.	L7187050031 RICOH MP 2000Le	PrI.Secy to CM Peshi	164895/ 171385	(2769+3721) 6490	0.45 Ps.	18-06-13 to 22-08- 13	(1416.16+1903.04) 3,319.2 /-
4.	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	85932/ 90067	(2264+1871) 4135	0.41 ps.	06-06-13 to 22-08- 13	(1054.96+871.84) 1926.8/-
5.	L7106550370 Aficio MP 2000 L/ Le/Dsm620D/2020D	Secy.to CM Peshie	132214/ 138605	(3361+3030) 6391	0.41 Ps.	06-06-13 to 22-08- 13	(1566.14+1411.9) 2978.04 /-
6.	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	145860/ 152344	(3285+3199) 6484	0.41 Ps.	11-06-13 to 22-08- 13	(1530.72+1490.65) 3021.37 /-
7.	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	460278/ 465050	(2010+2762) 4772	0.45 Ps.	21-06-13 to 22-08- 13	(1027.99+1412.59) 2440.58 /-
<b>TOTAL: 23,323/-</b>							

2. After careful examination of the matter, Sanction is hereby accorded for the payment `23,323/- (`6609.36 /-, `3027.52 /-, `3,319.2 /-, `1926.8/-, `2978.04 /-, `3021.37 /-, `2440.58/-) (Rupees Twenty three thousand three hundred and twenty three only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

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4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261 565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration (Claims-C) Department (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER